

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
AUGUST 18, 2016 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:

6605 COUNTY SANITATION DISTRICT NO 1 OPERAT

				INTEREST	
				REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
COMPTON - ROSECRANS	0.00	112.58	112.58	0.00	112.58
COMPTON - WALNUT INDUSTRIAL	0.00	364.76	364.76	0.00	364.76
COMPTON - WALNUT IND'L/76 ANNEX	0.00	201.61	201.61	0.00	201.61
COMPTON - WALNUT IND'L/80 ANNEX	0.00	197.91	197.91	0.00	197.91
COMPTON - R. P. AREA	0.00	702.20	702.20	0.00	702.20
AGENCY TOTAL				\$0.00	\$1,579.06
ALLOCATED / DISTRIBUTED				1,579.06	1,579.06
BALANCE DUE				\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

6610 COUNTY SANITATION DISTRICT NO 2 OPERAT

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
COMPTON - R. P. AREA	0.00	2.59	2.59	0.00	2.59
AGENCY TOTAL	<u>\$0.00</u>	<u>\$2.59</u>	\$2.59	\$0.00	\$2.59
ALLOCATED / DISTRIBUTED			2.59	0.00	2.59
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

6630 COUNTY SANITATION DISTRICT NO 8 OPERAT

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
COMPTON - WALNUT INDUSTRIAL	0.00	1,031.32	1,031.32	0.00	1,031.32
COMPTON - WALNUT IND'L/80 ANNEX	0.00	275.63	275.63	0.00	275.63
COMPTON - R. P. AREA	0.00	19.73	19.73	0.00	19.73
AGENCY TOTAL	\$0.00	\$1,326.68	\$1,326.68	\$0.00	\$1,326.68
ALLOCATED / DISTRIBUTED			1,326.68	0.00	1,326.68
BALANCE DUE			\$0.00	\$0.00	\$0.00